Message

From: Martinez, Brittany [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=83DC5D04C5644DDF8DB465A1BE23240B-MARTINEZ, BRITTANY]

Sent: 12/29/2017 6:47:25 PM

To: Dorka, Lilian [Dorka.Lilian@epa.gov]; Rhines, Dale [rhines.dale@epa.gov]; Temple [temple.kurt@epa.gov]

CC: Covington, Jeryl [Covington.Jeryl@epa.gov]

Subject: Hawaii Draft Informal Resolution

Attachments: HI DRAFT FRAMEWORK of Informal Resolution Agreement acm edits.docx; Draft Hawaii Proposed Informal

Resolution Consideration 12.29.17.docx

As an update- Last week ECRCO had a conference call with a subset of the Region 9 investigation team. The purpose of the call was for Region 9 to explain their comments on ECRCO's draft informal resolution agreement and for the Region to provide a status update regarding the current discussions occurring between DOH, Earthjustice, and EPA. You may recall that Amy suggested a phone call between EPA and DOH, but ultimately Region 9 spoke with DOH separately. DOH informed the Region that they are very early in their process and would not have anything concrete to share at this time. The Region will keep us apprised of any advancements with the DOH settlement as they receive information.

Ex. 5 Deliberative Process (DP)

I have attached both documents, with the first being what Region 9 believes we should move forward with. Please let me know your thoughts and I will then share an agreed upon document with CRFLO next week.

Let me know if you have any questions.